



INVOICE

52236647

Date: Jun 13, 2023

Payment Terms: Cash

Gupta Construction Pvt. Ltd.

Bill To:

Gupta Construction Pvt. Ltd.

123 MG Road, Bangalore, Karnataka, 560001

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
100x 2x4 Lumbe	11	₹25,000.00	₹275,000.00
50x Bags of Cement	13	₹12,500.00	₹162,500.00

Subtotal: ₹437,500.00

Discount (3%): ₹13,125.00

Tax (12%): ₹50,925.00

Shipping: ₹999.00

Total: ₹476,299.00

Amount Paid: ₹476,299.00